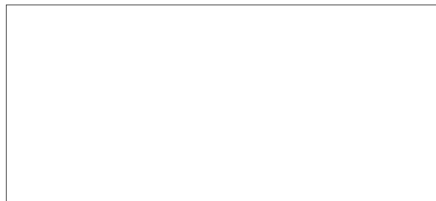


June 28, 1960
Reference: 9005-60-14C

Dear Jim:

We are submitting herewith Invoice #14 on
Project 9014. We would appreciate your processing
this for payment.

Very truly yours,



STAT

JUN 29 12 39 PM '60

EDL:bm
Invoice

11-5305-60
1 OF 2

INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/20/60**INVOICE NO.** 14

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 6/15/60

Direct Labor	\$50,317.05
Overhead	78,302.88
Materials	53,986.52
Other Direct Charges	6,968.88
Total Mfg. Cost	\$189,575.33
General Administration	18,957.55
Total	\$208,532.88
Previously Billed by Itek	193,803.24
NET AMOUNT DUE THIS INVOICE	\$ 14,729.64

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

	Treasurer

STAT

STAT

-9014-

Invoice No. 14

PERIOD COVERED: 6/1/60 - 6/15/60Direct Labor

Quality Control	\$ 473.90	
Assembly	1,051.16	
Shop	82.52	
Total Mfg.	\$ 1,607.58	
Engineering	3,358.13	
Total Labor		\$ 4,965.71

Overhead

Quality Control @ 142%	\$ 672.94	
Assembly @ 160%	1,681.86	
Shop @ 157%	129.56	
Total Mfg.	\$ 2,484.36	
Engineering @ 155%	5,205.10	
Total Overhead		7,689.46

Material

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>	
60377	Crimson Camera	\$ 139.90	
60378	Crimson Camera	139.90	
60415	Lexington Lumber	114.24	
60520	Ace Welding Service	200.00	
Material Over \$50.		\$ 594.04	
Material Under \$50.		42.51	636.55

Travel

1.12

Other Direct Labor

97.74

Total Mfg. Cost

\$13,390.58

G & A @ 10%

1,339.06

Total

\$14,729.64